

CLAUSE H-16 – INVOICE (August 2002)

- (a) A summary invoice shall be submitted at least monthly or upon expiration of this Blanket Ordering Agreement, whichever occurs first, for all deliveries made during a billing period, identifying the delivery tickets covered therein, stating their total dollar value, and supported by copies of the delivery tickets.
- (b) When billing procedures provide for an individual invoice for each delivery, these invoices shall be accumulated; provided that –
 - (1) A consolidated payment will be made for each specified period; and
 - (2) The period of any discounts will commence on the final date of the billing period or on the date of receipt of invoices for all deliveries accepted during the billing period, whichever is later.